400 Garden City Piaza Garden City, New York 11530 (518) 742-4343 - Telephone (518) 742-4386 -- Facsimile email: intprop @ssmp.com

SCULLY, SCOTT, MURPHY & PRESSER



x Urge	ent 🛘 For Review 🗘 Please Co	omment	☐ Please Reply	☐ Please Recycle	
Re:	Deposit Account No. 19-1013	Attn:	Refund Section, Office of Finance		
	Our Docket: 16096	· · · · ·			
Docket /U.S. Serial No. 10/537/088		Date:	March 19, 2008	• .	
Faoc	(571)273-6500	Pagesi			
	Office of Finance				
	Refund Section, Accounting Division				
To:	US Patent & Trademark Office	From:	Linda Hagemeyer\Office Manager		

On December 27, 2007 an amendment was filed authorizing a payment of \$550.00 for extra claims. Copy of transmittal attached. The deposit account was charged for that amount on December 28, 2007, Seq. 1617 Code 2615—fee for excess claims over 20. On January 16, 2008, the deposit account was charged again for \$550.00 for those same extra claims Seq. 2 202 – fee for excess claims over 20 (PCT). Copies of Dep. Account pages attached. Only 1 amendment was filed. Please credit Deposit Account No. 19-1013 SSMP in the amount of \$550.00. Thank you.

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Mar. 19. 2008_ 1:56PM

AMENDMENT TRANSMITTAL LETTER (Small Entity) Docket No. Applicant(s): Richard James Lewis et al. 16096 Application No. Filing Date Examiner Confirmation No. Customer No. Group Art Unit 10/537,088 December 27, 2005 Rosanne Kosson 23389 1652 9222 invention: NOVEL x-CONOTOXIN PEPTIDES (-II) COMMISSIONER FOR PATENTS: Transmitted herewith is an amendment in the above-identified application. Applicant claims small entity status. See 37 CFR 1.27 The fee has been calculated and is transmitted as shown below. **CLAIMS AS AMENDED CLAIMS REMAINING** HIGHEST # NUMBER EXTRA ADDDD RATE CLAIMS PRESENT AFTER AMENDMENT PREV. PAID FOR **TOTAL CLAIMS** 70 48 \$550.00 22 \$25.00 INDEP. CLAIMS 6 6 0 = X \$105.00 \$0.00 Multiple Dependent Claims (check if applicable) X \$185.00 TOTAL ADDITIONAL FEE FOR THIS AMENDMENT \$735.00 No additional fee is required for amendment. Please charge Deposit Account No. 19-1013/SSMP in the amount of \$735.00 A check in the amount of to cover the filing fee is enclosed. The Director is hereby authorized to charge payment of the following fees associated with this communication or credit any overpayment to Deposit Account No. 19-1013/SSMP Any additional filing fees required under 37 C.F.R. 1.16. Any patent application processing fees under 37 CFR 1.17. Payment by credit card. Form PTO-2038 is attached. WARNING: Information on this form may become public. Credit card information should not be Included on this form. Provide credit card information and authorization on PTO-2038. Dated: December 27, 2007 Xiaochun Zhu certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class Registration No. 56,311 mail in an envelope addressed to "Commissioner for Patents, P.O. Scully, Scott, Murphy & Presser, P.C. Box 1450, Alexandria, VA 223.13-1450" [37 CFR 1:6(a)] on 400 Garden City Plaza-STE 300 Garden City, New York 11530

cc: XZ:ab

(516) 742-4343

(Date)

Signature of Person Mailing Correspondence

Typed or Printed Name of Person Mailing Correspondence

PAGE 2/4 * RCVD AT 3/19/2008 1:55:10 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-6/24 * DNIS:2736500 * CSID:516 742 4366 * DURATION (mm-ss):01-04-2-0

19-1013 SSMP No. 6210 P. 3/4 Page 4 of 8

01/14 2998		H0015173-0584(20992)	8021	\$40.00	\$32,904.92
01/14 108	PCT/US08/00375	20074	1601	\$300.00	\$32,604.92
01/14 109	PCT/US08/00375	20074	1602	\$1,800.00	\$30,804.92
01/14 110	PCT/US08/00375	20074	1701	\$1,109.00	\$29,695.92
01/14 111	PCT/US08/00375	20074	1703	\$130.00	\$29,565.92
01/14 112	PCT/US08/00375	20074	8007	\$20.00	\$29,545.92
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01/15 1721	12013771	22157	1311	\$210.00	\$29,025.92
01/15 1720	12013771	22157	1111	\$510.00	\$28,515.92
01/15 1888	10771727	17412	1251	\$120.00	\$28,395.92
01/15 2527	11448853	19821	1251	\$120.00	\$28,275.92
01/15 2528	11448953	19821	1801	\$810.00	\$27,465.92
01/15 3483	12013883	20047Z	1011	\$310.00	\$27,155.92
01/15 3484	12013883	20047Z	1111	\$510.00	\$26,645.92
01/15 3485	12013883	20047Z	1311	\$210.00	\$28,435.92
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01/15 3892	10349803	073033.0104	2501	\$720.00	\$23,445.92
01/15 3893	10349803	073033.0104	1504	\$300.00	\$23,145.92
01/15 4542	10835624	17478	8021	\$40.00	\$23,105.92
	10835624	17478	8021	\$40.00	\$23,065.92
01/15 5095	11731677	17478Z	8021	\$40.00	\$23,025.92
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01/15 8471	10875460	16834	1801	\$810.00	\$21,125.92
01/15 7673	11921804	22045	8021	\$40.00	\$21,085.92
01/15 8289	E-REPLENISHMENT		9203	-\$15,000.00	
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01/16 327	10297518	16094	1253	\$1,050.00	\$34,995.92
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01/16 1829	12014428	22141	1311	\$210.00	\$33,835.92
01/16 1859	12014429	22155	1011	\$310.00	\$33,525.92
01/16 1860	12014429	22155	1111	\$510.00	\$33,015.92
01/16 1861	12014429	22155	1311	\$210.00	\$32,805.92
01/16 2287	77372267	655/1020	7001	\$325.00	\$32,480.92
01/16 2303	10991207	TUC920040172US1 (18189)	1251	\$120.00	\$32,380.92
D1/16 2683	12014429	22155	8021	\$40.00	\$32,320.92
	12014428	22141	8021	\$40.00	\$32,280.92
01/16 4590	10696638	17154	1801	\$810.00	\$31,470.92
diffe 2	And the first to the second second	16096	2202	\$550.00	\$30,920.92
· · · · · · · · · · · · · · · · · · ·	72014653	18531A	1011	\$310.00	\$30,610.92
01/16 5099	12014853	18531A	1111	\$510.00	\$30,100.92
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01/17 2094	2130131	127/1076	7205	\$100.00	\$29,790.92
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01/17 3604		22159	8021	\$40.00	\$27,860.92
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